



Payment Report

February Payment

FY2016-17

Final

55 Wibaux

0964 Wibaux K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$671,175.10	\$402,705.06	\$268,470.04	\$67,117.51
This Month's Payment - sent to Wibaux County				\$67,117.51
Quality Educator Component (01-3111)				
ENTITLEMENT	\$66,422.24	\$39,853.32	\$26,568.92	\$6,642.22
This Month's Payment - sent to Wibaux County				\$6,642.22
At Risk Student (01-3112)				
ENTITLEMENT	\$3,126.53	\$1,875.90	\$1,250.63	\$312.65
This Month's Payment - sent to Wibaux County				\$312.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,591.25	\$2,154.78	\$1,436.47	\$359.13
This Month's Payment - sent to Wibaux County				\$359.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,440.84	\$2,064.48	\$1,376.36	\$344.08
This Month's Payment - sent to Wibaux County				\$344.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Wibaux County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,148.93	\$7,289.34	\$4,859.59	\$1,214.89
This Month's Payment - sent to Wibaux County				\$1,214.89



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$56,349.72	\$33,809.82	\$22,539.90	\$5,634.97
This Month's Payment - sent to Wibaux County				\$5,634.97
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$37.59	\$37.59	\$0.00	\$37.59
This Month's Payment - sent to Wibaux County				\$37.59
District Totals:				\$81,830.24



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County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$671,175.10	\$402,705.06	\$268,470.04	\$67,117.51
Quality Educator Component (01-3111)				
ENTITLEMENT	\$66,422.24	\$39,853.32	\$26,568.92	\$6,642.22
At Risk Student (01-3112)				
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American Indian Achievement Gap (01-3114)				
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Natural Resource Development (01-3118)				
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Special Education (01-3115)				
ENTITLEMENT	\$56,349.72	\$33,809.82	\$22,539.90	\$5,634.97
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$37.59	\$37.59	\$0.00	\$37.59
County Totals				\$81,830.24



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$81,830.24
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$81,830.24